

Campaign Finance Report

WeThePeopleAZ
Committee #: 201000657

Treasurer: Harris, Wesley W

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2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 21, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$357.93

Total Cash Receipts this Reporting Period: \$594.54

Total Cash Disbursements this Reporting Period: \$40.00

Cash Balance at End of Reporting Period: \$912.47

Report ID: 65150

Covers 09/14/2010 to 10/13/2010 Filed on 10/21/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$450.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$594.54	\$0.00	\$594.54	\$1,057.47
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$594.54	\$0.00	\$594.54	\$1,507.47

Expenditures	Schedule	This Period			Total to Data
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$40.00	\$0.00	\$40.00	\$570.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$25.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$40.00	\$0.00	\$40.00	\$595.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$40.00			

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Schedule C5 - Contributions of \$25 or less (small)

Scheaule	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/21/2010	\$61.00	\$1,057.47
Address:			Cash	
Memo:	Lock Box Checks			
Name:	Multiple Contributors	10/02/2010	\$533.54	\$1,057.47
Address:			Cash	
Memo:	Pay Pal			
Total of Small Contributions			\$594.54	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions		\$594.54		

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Schodulo E1 Operating expenses

Scheaule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Arizona Corporation Commission	09/22/2010	\$40.00	\$40.00
Address:	1300 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Corporation Filing			
Total of Operating Expenses			\$40.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$40.00		

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